PREGLED POJEDINAČNIH PROMETA PO RAČUNU

Vrijeme kreiran 25.08.2026. 10:18:20

Interni MB: 1585106
Naziv komitent PROTEAM USLUGE D.O.O.
Broj računa: 1135025237
Valuta: 978
Tip prometa: A
Datum valute o 1.1.2025 27.5.2026
Iznos od/do:

Datum valute	Datum knjiženja	C/D	Valuta	Iznos	Saldo	Vrsta prom	Opis plaćar
2.1.2025	2.1.2025	D	978	3,10	-19.536,01	Naknada za	NAKNADA Z
2.1.2025	2.1.2025	D	978	8,00	-19.544,01	Naknada za	NAKNADA Z
2.1.2025	2.1.2025	D	978	1,43	-19.545,44	Plaćanje kr	Nalog za izr
3.1.2025	4.1.2025	D	978	9,99	-19.555,43	KUPOVINA	370665
3.1.2025	5.1.2025	D	978	760,98	-20.316,41	KUPOVINA	374782
4.1.2025	6.1.2025	D	978	800,00	-21.116,41	ISPLATA GO	370842
4.1.2025	6.1.2025	D	978	1,20	-21.117,61	Naknada za	370842
4.1.2025	7.1.2025	D	978	228,02	-21.345,63	KUPOVINA	372118
4.1.2025	7.1.2025	D	978	26,37	-21.372,00	KUPOVINA	376526
5.1.2025	7.1.2025	D	978	104,93	-21.476,93	KUPOVINA	379141
5.1.2025	8.1.2025	D	978	187,57	-21.664,50	KUPOVINA	376550
7.1.2025	7.1.2025	C	978	312,50	-21.352,00	EURO NKS	Račun broj
7.1.2025	7.1.2025	D	978	0,15	-21.352,15	Naknada - E	Račun broj
7.1.2025	9.1.2025	D	978	120,11	-21.472,26	KUPOVINA	378784
7.1.2025	9.1.2025	D	978	4,83	-21.477,09	KUPOVINA	376121
7.1.2025	10.1.2025	D	978	250,00	-21.727,09	ISPLATA GO	375451
7.1.2025	10.1.2025	D	978	5,00	-21.732,09	Naknada za	375451
7.1.2025	10.1.2025	D	978	338,16	-22.070,25	KUPOVINA	371122
8.1.2025	8.1.2025	C	978	800,00	-21.270,25	EURO NKS	pozajmica
8.1.2025	8.1.2025	D	978	660,00	-21.930,25	Ovrha PNTS	PNTSP- 10
8.1.2025	8.1.2025	D	978	140,00	-22.070,25	Ovrha Ovrv	Ovrv-90023
8.1.2025	8.1.2025	C	978	50,00	-22.020,25	Plaćanje ur	Povrat
8.1.2025	8.1.2025	C	978	660,00	-21.360,25	FINA ovrhe	PNTSP- 10
8.1.2025	8.1.2025	D	978	657,97	-22.018,22	Ovrha Ovrv	Ovrv-90023
8.1.2025	8.1.2025	D	978	0,15	-22.018,37	Obračun na	pozajmica
8.1.2025	10.1.2025	D	978	200,00	-22.218,37	ISPLATA GO	371143
8.1.2025	10.1.2025	D	978	175,07	-22.393,44	KUPOVINA	370896
9.1.2025	9.1.2025	C	978	562,50	-21.830,94	EURO NKS	rn: 474
9.1.2025	9.1.2025	D	978	0,15	-21.831,09	Naknada - E	rn: 474
9.1.2025	11.1.2025	D	978	79,11	-21.910,20	KUPOVINA	372767
9.1.2025	12.1.2025	D	978	375,28	-22.285,48	KUPOVINA	370402
10.1.2025	10.1.2025	D	978	57,48	-22.342,96	EURO NKS	RACUN 00(
10.1.2025	10.1.2025	D	978	4,00	-22.346,96	Naknada za	371143
10.1.2025	10.1.2025	C	978	250,00	-22.096,96	EuroNKSins	454
10.1.2025	10.1.2025	D	978	0,15	-22.097,11	Naknada - E	454

10.1.2025	12.1.2025	D	978	100,07	-22.197,18	KUPOVINA	376841
11.1.2025	14.1.2025	D	978	28,06	-22.225,24	KUPOVINA	370481
13.1.2025	13.1.2025	C	978	500,00	-21.725,24	EURO NKS	Plaćanje rč
13.1.2025	13.1.2025	D	978	0,15	-21.725,39	Naknada - I	Plaćanje rč
13.1.2025	13.1.2025	C	978	668,75	-21.056,64	EURO NKS	ODVOZ OTI
13.1.2025	13.1.2025	D	978	0,15	-21.056,79	Naknada - I	ODVOZ OTI
13.1.2025	13.1.2025	D	978	800,00	-21.856,79	EURO NKS	pozajmica p
13.1.2025	13.1.2025	C	978	12.000,00	-9.856,79	EURO NKS	Uplata po ra
13.1.2025	13.1.2025	D	978	0,15	-9.856,94	Naknada - I	Uplata po ra
13.1.2025	13.1.2025	D	978	500,00	-10.356,94	Uplata posl	Pozajmica
13.1.2025	15.1.2025	D	978	300,00	-10.656,94	ISPLATA GO	374884
13.1.2025	15.1.2025	D	978	0,45	-10.657,39	Naknada za	374884
13.1.2025	15.1.2025	D	978	20,02	-10.677,41	KUPOVINA	378897
13.1.2025	15.1.2025	D	978	100,00	-10.777,41	KUPOVINA	377233
13.1.2025	15.1.2025	D	978	200,00	-10.977,41	ISPLATA GO	371168
13.1.2025	15.1.2025	D	978	4,00	-10.981,41	Naknada za	371168
13.1.2025	15.1.2025	D	978	200,00	-11.181,41	ISPLATA GO	374539
13.1.2025	15.1.2025	D	978	4,00	-11.185,41	Naknada za	374539
13.1.2025	17.1.2025	D	978	107,02	-11.292,43	KUPOVINA	373930
14.1.2025	14.1.2025	D	978	150,00	-11.442,43	Uplata posl	Pozajmica
14.1.2025	14.1.2025	D	978	100,00	-11.542,43	Uplata posl	Pozajmica
14.1.2025	14.1.2025	C	978	1.968,75	-9.573,68	EURO NKS	rn 240/01/0
14.1.2025	14.1.2025	D	978	0,15	-9.573,83	Naknada - I	rn 240/01/0
14.1.2025	14.1.2025	D	978	100,00	-9.673,83	Uplata posl	Pozajmica
14.1.2025	14.1.2025	D	978	500,00	-10.173,83	Uplata posl	Pozajmica
14.1.2025	14.1.2025	D	978	440,92	-10.614,75	EURO NKS	Porez i prire
14.1.2025	14.1.2025	D	978	832,65	-11.447,40	EURO NKS	Jasmin Turk
14.1.2025	14.1.2025	D	978	703,95	-12.151,35	Uplata posl	Monika Turl
14.1.2025	14.1.2025	D	978	0,40	-12.151,75	Naknada - p	Monika Turl
14.1.2025	14.1.2025	D	978	1.009,44	-13.161,19	Uplata posl	Elvis Bukva
14.1.2025	14.1.2025	D	978	0,40	-13.161,59	Naknada - p	Elvis Bukva
14.1.2025	14.1.2025	D	978	681,37	-13.842,96	EURO NKS	Goran Milov
14.1.2025	14.1.2025	D	978	1.016,30	-14.859,26	EURO NKS	Filip Filipčic
14.1.2025	14.1.2025	D	978	0,40	-14.859,66	Naknada - I	Filip Filipčic
14.1.2025	14.1.2025	D	978	687,38	-15.547,04	EURO NKS	Doprinos za
14.1.2025	14.1.2025	D	978	0,40	-15.547,44	Naknada - I	Doprinos za
14.1.2025	14.1.2025	D	978	965,15	-16.512,59	EURO NKS	Doprinos za
14.1.2025	14.1.2025	D	978	0,40	-16.512,99	Naknada - I	Doprinos za
14.1.2025	14.1.2025	D	978	350,86	-16.863,85	EURO NKS	Doprinos za
14.1.2025	14.1.2025	D	978	0,40	-16.864,25	Naknada - I	Doprinos za
14.1.2025	14.1.2025	D	978	1.016,30	-17.880,55	EURO NKS	Plaća 12-20
14.1.2025	14.1.2025	D	978	0,40	-17.880,95	Naknada - I	Plaća 12-20
14.1.2025	14.1.2025	D	978	500,00	-18.380,95	Uplata posl	Pozajmica
14.1.2025	14.1.2025	D	978	0,40	-18.381,35	Naknada - p	Pozajmica
14.1.2025	14.1.2025	D	978	1.000,00	-19.381,35	Uplata posl	Pozajmica
14.1.2025	14.1.2025	D	978	0,40	-19.381,75	Naknada - p	Pozajmica
14.1.2025	17.1.2025	D	978	105,02	-19.486,77	KUPOVINA	378466
14.1.2025	17.1.2025	D	978	97,68	-19.584,45	KUPOVINA	374223

15.1.2025	15.1.2025	D	978	165,90	-19.750,35	Plaćanje kr	Nalog za izr	
15.1.2025	15.1.2025	D	978	16,59	-19.766,94	IB Naknada	9,67E+12	
15.1.2025	15.1.2025	D	978	502,25	-20.269,19	EURO NKS	Racun 196	
15.1.2025	15.1.2025	D	978	0,40	-20.269,59	Naknada - I	Racun 196	
15.1.2025	17.1.2025	D	978	800,00	-21.069,59	ISPLATA GO	379542	
15.1.2025	17.1.2025	D	978	1,20	-21.070,79	Naknada za	379542	
15.1.2025	17.1.2025	D	978	400,03	-21.470,82	KUPOVINA	371666	
15.1.2025	18.1.2025	D	978	379,28	-21.850,10	KUPOVINA	373904	
16.1.2025	16.1.2025	C	978	500,00	-21.350,10	EURO NKS	Račun broj	
16.1.2025	16.1.2025	D	978	0,15	-21.350,25	Naknada - I	Račun broj	
16.1.2025	16.1.2025	D	978	600,00	-21.950,25	Uplata posl	Pozajmica	
16.1.2025	16.1.2025	D	978	0,40	-21.950,65	Naknada - p	Pozajmica	
16.1.2025	16.1.2025	C	978	1.250,00	-20.700,65	Plaćanje ur	rn.	
16.1.2025	16.1.2025	C	978	3.037,50	-17.663,15	Plaćanje ur	EPal1,klasa	
16.1.2025	18.1.2025	D	978	508,98	-18.172,13	KUPOVINA	374620	
16.1.2025	19.1.2025	D	978	96,92	-18.269,05	KUPOVINA	378804	
17.1.2025	17.1.2025	C	978	250,00	-18.019,05	EURO NKS	RAČUN BRO	
17.1.2025	17.1.2025	D	978	0,15	-18.019,20	Naknada - I	RAČUN BRO	
17.1.2025	17.1.2025	C	978	750,00	-17.269,20	EURO NKS	RAČUN 25/	
17.1.2025	17.1.2025	D	978	0,15	-17.269,35	Naknada - I	RAČUN 25/	
17.1.2025	17.1.2025	D	978	1.978,27	-19.247,62	EURO NKS	Leasing dug	
17.1.2025	17.1.2025	D	978	0,40	-19.248,02	Naknada - I	Leasing dug	
17.1.2025	17.1.2025	D	978	600,00	-19.848,02	EURO NKS	pozajmica p	
17.1.2025	17.1.2025	D	978	0,40	-19.848,42	Naknada - I	pozajmica p	
17.1.2025	17.1.2025	D	978	1.200,00	-21.048,42	EURO NKS	Dugovanje	
17.1.2025	17.1.2025	D	978	0,40	-21.048,82	Naknada - I	Dugovanje	
17.1.2025	17.1.2025	C	978	377,50	-20.671,32	Plaćanje ur	Usluge najr	
17.1.2025	17.1.2025	C	978	16.956,25	-3.715,07	EURO NKS	ODVOZ OTI	
17.1.2025	17.1.2025	D	978	0,15	-3.715,22	Naknada - I	ODVOZ OTI	
17.1.2025	17.1.2025	D	978	3.810,00	-7.525,22	Plaćanje ur	Najamnina	
17.1.2025	17.1.2025	D	978	0,40	-7.525,62	Naknada - p	Najamnina	
17.1.2025	17.1.2025	D	978	500,00	-8.025,62	Uplata posl	Pozajmica	
17.1.2025	17.1.2025	D	978	0,40	-8.026,02	Naknada - p	Pozajmica	
17.1.2025	19.1.2025	D	978	350,00	-8.376,02	ISPLATA GO	378867	
17.1.2025	19.1.2025	D	978	0,53	-8.376,55	Naknada za	378867	
17.1.2025	19.1.2025	D	978	800,00	-9.176,55	ISPLATA GO	379520	
17.1.2025	19.1.2025	D	978	1,20	-9.177,75	Naknada za	379520	
17.1.2025	19.1.2025	D	978	800,00	-9.977,75	ISPLATA GO	372429	
17.1.2025	19.1.2025	D	978	1,20	-9.978,95	Naknada za	372429	
18.1.2025	18.1.2025	D	978	2.000,00	-11.978,95	Uplata posl	Pozajmica	
18.1.2025	18.1.2025	D	978	0,40	-11.979,35	Naknada - p	Pozajmica	
18.1.2025	22.1.2025	D	978	200,01	-12.179,36	KUPOVINA	379667	
19.1.2025	22.1.2025	D	978	800,00	-12.979,36	ISPLATA GO	375884	
19.1.2025	22.1.2025	D	978	1,20	-12.980,56	Naknada za	375884	
20.1.2025	20.1.2025	D	978	1.160,00	-14.140,56	EURO NKS	Dugovanje	
20.1.2025	20.1.2025	D	978	0,40	-14.140,96	Naknada - I	Dugovanje	
20.1.2025	20.1.2025	D	978	1.978,27	-16.119,23	EURO NKS	Leasing dug	
20.1.2025	20.1.2025	D	978	0,40	-16.119,63	Naknada - I	Leasing dug	

20.1.2025	20.1.2025	D	978	450,00	-16.569,63	EURO NKS	Izlazni raču
20.1.2025	20.1.2025	D	978	0,40	-16.570,03	Naknada - I	Izlazni raču
20.1.2025	20.1.2025	D	978	500,00	-17.070,03	Uplata posl	Pozajmica
20.1.2025	20.1.2025	D	978	0,40	-17.070,43	Naknada -	Pozajmica
20.1.2025	22.1.2025	D	978	701,95	-17.772,38	KUPOVINA	372237
20.1.2025	23.1.2025	D	978	104,82	-17.877,20	KUPOVINA	371524
21.1.2025	21.1.2025	D	978	1.500,00	-19.377,20	EURO NKS	Kredit
21.1.2025	21.1.2025	D	978	0,40	-19.377,60	Naknada - I	Kredit
21.1.2025	21.1.2025	D	978	500,00	-19.877,60	EURO NKS	Ponuda 24(
21.1.2025	21.1.2025	D	978	0,40	-19.878,00	Naknada - I	Ponuda 24(
21.1.2025	21.1.2025	D	978	409,15	-20.287,15	Plaćanje ur	PONUDA 7
21.1.2025	21.1.2025	D	978	0,40	-20.287,55	Naknada -	PONUDA 7
21.1.2025	21.1.2025	D	978	88,13	-20.375,68	Plaćanje ur	PONUDA 1
21.1.2025	21.1.2025	D	978	0,40	-20.376,08	Naknada -	PONUDA 1
21.1.2025	23.1.2025	D	978	144,47	-20.520,55	KUPOVINA	370141
22.1.2025	22.1.2025	D	978	343,23	-20.863,78	Plaćanje ur	PONUDA 1
22.1.2025	22.1.2025	D	978	0,40	-20.864,18	Naknada -	PONUDA 1
22.1.2025	24.1.2025	D	978	91,16	-20.955,34	KUPOVINA	370732
23.1.2025	23.1.2025	D	978	40,22	-20.995,56	Plaćanje ur	PONUDA 1
23.1.2025	23.1.2025	D	978	0,40	-20.995,96	Naknada -	PONUDA 1
23.1.2025	23.1.2025	C	978	225,00	-20.770,96	EURO NKS	Uplata po r
23.1.2025	23.1.2025	D	978	0,15	-20.771,11	Naknada - I	Uplata po r
23.1.2025	23.1.2025	C	978	5.000,00	-15.771,11	EURO NKS	RN 421
23.1.2025	23.1.2025	D	978	0,15	-15.771,26	Naknada - I	RN 421
23.1.2025	25.1.2025	D	978	200,00	-15.971,26	ISPLATA GC	372858
23.1.2025	25.1.2025	D	978	0,30	-15.971,56	Naknada za	372858
23.1.2025	25.1.2025	D	978	150,00	-16.121,56	ISPLATA GC	371280
23.1.2025	25.1.2025	D	978	0,23	-16.121,79	Naknada za	371280
23.1.2025	25.1.2025	D	978	2,80	-16.124,59	KUPOVINA	376248
23.1.2025	25.1.2025	D	978	300,31	-16.424,90	KUPOVINA	370932
24.1.2025	24.1.2025	D	978	54,33	-16.479,23	EURO NKS	Placanje pc
24.1.2025	24.1.2025	D	978	0,40	-16.479,63	Naknada - I	Placanje pc
24.1.2025	24.1.2025	D	978	650,00	-17.129,63	EURO NKS	Račun-otpr
24.1.2025	24.1.2025	D	978	0,40	-17.130,03	Naknada - I	Račun-otpr
24.1.2025	24.1.2025	D	978	500,00	-17.630,03	Uplata posl	Pozajmica
24.1.2025	24.1.2025	D	978	0,40	-17.630,43	Naknada -	Pozajmica
24.1.2025	26.1.2025	D	978	18,20	-17.648,63	KUPOVINA	372969
24.1.2025	26.1.2025	D	978	18,20	-17.666,83	KUPOVINA	372206
24.1.2025	26.1.2025	D	978	524,05	-18.190,88	KUPOVINA	379475
24.1.2025	26.1.2025	D	978	105,45	-18.296,33	KUPOVINA	376252
24.1.2025	26.1.2025	D	978	136,35	-18.432,68	KUPOVINA	379956
25.1.2025	25.1.2025	D	978	500,00	-18.932,68	Uplata posl	Pozajmica
25.1.2025	25.1.2025	D	978	0,40	-18.933,08	Naknada -	Pozajmica
25.1.2025	25.1.2025	D	978	300,00	-19.233,08	Uplata posl	Pozajmica
25.1.2025	25.1.2025	D	978	0,40	-19.233,48	Naknada -	Pozajmica
25.1.2025	27.1.2025	D	978	350,00	-19.583,48	ISPLATA GC	378314
25.1.2025	27.1.2025	D	978	0,53	-19.584,01	Naknada za	378314
25.1.2025	27.1.2025	D	978	800,00	-20.384,01	ISPLATA GC	377008

25.1.2025	27.1.2025	D	978	1,20	-20.385,21	Naknada za	377008
25.1.2025	27.1.2025	D	978	800,00	-21.185,21	ISPLATA GO	377283
25.1.2025	27.1.2025	D	978	1,20	-21.186,41	Naknada za	377283
27.1.2025	27.1.2025	D	978	127,81	-21.314,22	EURO NKS	Račun:5-1-
27.1.2025	27.1.2025	D	978	0,40	-21.314,62	Naknada - E	Račun:5-1-
27.1.2025	29.1.2025	D	978	500,00	-21.814,62	ISPLATA GO	376568
27.1.2025	29.1.2025	D	978	0,75	-21.815,37	Naknada za	376568
27.1.2025	29.1.2025	D	978	673,19	-22.488,56	KUPOVINA	377090
28.1.2025	28.1.2025	C	978	18.125,00	-4.363,56	Plaćanje ur	Odvozi šute
28.1.2025	28.1.2025	D	978	1.000,00	-5.363,56	EURO NKS	Ponuda 24(
28.1.2025	28.1.2025	D	978	0,40	-5.363,96	Naknada - E	Ponuda 24(
28.1.2025	28.1.2025	D	978	11.250,00	-16.613,96	EURO NKS	Uplata javn
28.1.2025	28.1.2025	D	978	0,40	-16.614,36	Naknada - E	Uplata javn
28.1.2025	28.1.2025	C	978	875,00	-15.739,36	EURO NKS	rn 29/01/01
28.1.2025	28.1.2025	D	978	0,15	-15.739,51	Naknada - E	rn 29/01/01
28.1.2025	28.1.2025	C	978	5.000,00	-10.739,51	Plaćanje ur	II. dio Odvo
28.1.2025	30.1.2025	D	978	800,00	-11.539,51	ISPLATA GO	370738
28.1.2025	30.1.2025	D	978	1,20	-11.540,71	Naknada za	370738
28.1.2025	30.1.2025	D	978	800,00	-12.340,71	ISPLATA GO	375117
28.1.2025	30.1.2025	D	978	1,20	-12.341,91	Naknada za	375117
28.1.2025	30.1.2025	D	978	604,40	-12.946,31	KUPOVINA	378911
28.1.2025	30.1.2025	D	978	121,00	-13.067,31	KUPOVINA	376503
29.1.2025	29.1.2025	D	978	3.695,00	-16.762,31	EURO NKS	Izlazni raču
29.1.2025	29.1.2025	D	978	0,40	-16.762,71	Naknada - E	Izlazni raču
29.1.2025	29.1.2025	D	978	200,00	-16.962,71	Uplata posl	Pozajmica
29.1.2025	29.1.2025	D	978	0,40	-16.963,11	Naknada - p	Pozajmica
29.1.2025	29.1.2025	D	978	1.366,46	-18.329,57	EURO NKS	Račun:999-
29.1.2025	29.1.2025	D	978	0,40	-18.329,97	Naknada - E	Račun:999-
29.1.2025	29.1.2025	C	978	250,00	-18.079,97	EURO NKS	Uplata po ra
29.1.2025	29.1.2025	D	978	0,15	-18.080,12	Naknada - E	Uplata po ra
29.1.2025	29.1.2025	C	978	5.062,50	-13.017,62	Plaćanje ur	Epal1,klasa
29.1.2025	30.1.2025	D	978	479,00	-13.496,62	KUPOVINA	379788
29.1.2025	31.1.2025	D	978	29,99	-13.526,61	KUPOVINA	375132
29.1.2025	31.1.2025	D	978	100,00	-13.626,61	KUPOVINA	379141
29.1.2025	31.1.2025	D	978	100,00	-13.726,61	KUPOVINA	379213
29.1.2025	31.1.2025	D	978	400,00	-14.126,61	KUPOVINA	377506
30.1.2025	30.1.2025	D	978	3.525,00	-17.651,61	Plaćanje TA	Povrat poza
30.1.2025	30.1.2025	D	978	8,00	-17.659,61	Naknada - T	Povrat poza
30.1.2025	30.1.2025	D	978	652,66	-18.312,27	Plaćanje ur	PONUDA 2:
30.1.2025	30.1.2025	D	978	0,40	-18.312,67	Naknada - p	PONUDA 2:
30.1.2025	1.2.2025	D	978	800,00	-19.112,67	ISPLATA GO	375021
30.1.2025	1.2.2025	D	978	1,20	-19.113,87	Naknada za	375021
30.1.2025	1.2.2025	D	978	800,00	-19.913,87	ISPLATA GO	374263
30.1.2025	1.2.2025	D	978	543,25	-20.457,12	KUPOVINA	370607
30.1.2025	2.2.2025	D	978	102,50	-20.559,62	KUPOVINA	375300
31.1.2025	31.1.2025	D	978	150,00	-20.709,62	EURO NKS	Prijenos
31.1.2025	31.1.2025	D	978	0,40	-20.710,02	Naknada - E	Prijenos
31.1.2025	31.1.2025	D	978	200,00	-20.910,02	Uplata posl	Pozajmica

31.1.2025	31.1.2025	D	978	0,40	-20.910,42	Naknada - p	Pozajmica
31.1.2025	1.2.2025	D	978	4,35	-20.914,77	Commitme	9,72E+12
31.1.2025	1.2.2025	D	978	-0,01	-20.914,76	Storno reob	9,72E+12
31.1.2025	1.2.2025	D	978	87,43	-21.002,19	Aktivna kam	9,72E+12
31.1.2025	1.2.2025	D	978	0,01	-21.002,20	Reobračun	9,72E+12
31.1.2025	2.2.2025	D	978	100,31	-21.102,51	KUPOVINA	371022
31.1.2025	2.2.2025	D	978	780,15	-21.882,66	KUPOVINA	379037
31.1.2025	2.2.2025	D	978	70,00	-21.952,66	KUPOVINA	376208
1.2.2025	1.2.2025	D	978	1,20	-21.953,86	Naknada za	374263
1.2.2025	4.2.2025	D	978	300,00	-22.253,86	ISPLATA GO	376144
1.2.2025	4.2.2025	D	978	6,00	-22.259,86	Naknada za	376144
2.2.2025	2.2.2025	D	978	2,90	-22.262,76	Naknada za	NAKNADA Z
2.2.2025	2.2.2025	D	978	8,00	-22.270,76	Naknada za	NAKNADA Z
2.2.2025	4.2.2025	D	978	200,00	-22.470,76	ISPLATA GO	374386
2.2.2025	4.2.2025	D	978	4,00	-22.474,76	Naknada za	374386
2.2.2025	5.2.2025	D	978	30,00	-22.504,76	KUPOVINA	379577
3.2.2025	3.2.2025	C	978	9,00	-22.495,76	EuroNKSins	prijenos
3.2.2025	3.2.2025	D	978	0,15	-22.495,91	Naknada - E	prijenos
3.2.2025	3.2.2025	D	978	0,21	-22.496,12	Plaćanje kr	Nalog za izr
3.2.2025	3.2.2025	C	978	1.125,00	-21.371,12	EURO NKS	Račun
3.2.2025	3.2.2025	D	978	0,15	-21.371,27	Naknada - E	Račun
3.2.2025	3.2.2025	D	978	0,63	-21.371,90	Plaćanje kr	Nalog za izr
3.2.2025	3.2.2025	C	978	1.000,00	-20.371,90	EuroNKSins	prijenos
3.2.2025	3.2.2025	D	978	0,15	-20.372,05	Naknada - E	prijenos
3.2.2025	3.2.2025	D	978	300,00	-20.672,05	Uplata posl	Pozajmica
3.2.2025	5.2.2025	D	978	9,99	-20.682,04	KUPOVINA	376293
3.2.2025	5.2.2025	D	978	12,00	-20.694,04	KUPOVINA	372313
3.2.2025	5.2.2025	D	978	9,00	-20.703,04	KUPOVINA	378468
3.2.2025	5.2.2025	D	978	420,10	-21.123,14	KUPOVINA	376855
3.2.2025	5.2.2025	D	978	24,00	-21.147,14	KUPOVINA	378902
4.2.2025	4.2.2025	C	978	60,00	-21.087,14	EuroNKSins	interni prije
4.2.2025	4.2.2025	D	978	0,15	-21.087,29	Naknada - E	interni prije
4.2.2025	6.2.2025	D	978	200,01	-21.287,30	KUPOVINA	379999
4.2.2025	6.2.2025	D	978	180,49	-21.467,79	KUPOVINA	378751
5.2.2025	5.2.2025	C	978	10.000,00	-11.467,79	EURO NKS	RN 27
5.2.2025	5.2.2025	D	978	0,15	-11.467,94	Naknada - E	RN 27
5.2.2025	5.2.2025	D	978	5.000,00	-16.467,94	EURO NKS	Povrat sred
5.2.2025	5.2.2025	D	978	944,80	-17.412,74	EURO NKS	Jasmin Turk
5.2.2025	5.2.2025	D	978	1.016,30	-18.429,04	EURO NKS	Filip Filipčic
5.2.2025	5.2.2025	D	978	753,37	-19.182,41	EURO NKS	Goran Milov
5.2.2025	5.2.2025	D	978	1.009,44	-20.191,85	Uplata posl	Elvis Bukva
5.2.2025	5.2.2025	D	978	1.016,30	-21.208,15	EURO NKS	Plaća 01-20
5.2.2025	5.2.2025	C	978	5.062,50	-16.145,65	Plaćanje ur	Epal1,klasa
5.2.2025	5.2.2025	D	978	3.525,00	-19.670,65	EURO NKS	Povrat poza
5.2.2025	5.2.2025	D	978	0,40	-19.671,05	Naknada - E	Povrat poza
5.2.2025	5.2.2025	D	978	753,37	-20.424,42	Uplata posl	Monika Turk
5.2.2025	5.2.2025	D	978	300,00	-20.724,42	Uplata posl	Pozajmica
5.2.2025	7.2.2025	D	978	300,00	-21.024,42	ISPLATA GO	374848

5.2.2025	7.2.2025	D	978	0,45	-21.024,87	Naknada za	374848
5.2.2025	7.2.2025	D	978	800,00	-21.824,87	ISPLATA GC	374708
5.2.2025	7.2.2025	D	978	1,20	-21.826,07	Naknada za	374708
5.2.2025	7.2.2025	D	978	300,01	-22.126,08	KUPOVINA	374732
5.2.2025	8.2.2025	D	978	210,00	-22.336,08	KUPOVINA	373579
5.2.2025	8.2.2025	D	978	80,00	-22.416,08	KUPOVINA	374495
6.2.2025	6.2.2025	C	978	250,00	-22.166,08	EURO NKS	Račun broj
6.2.2025	6.2.2025	D	978	0,15	-22.166,23	Naknada - I	Račun broj
6.2.2025	6.2.2025	C	978	750,00	-21.416,23	EuroNKSins	račun 32-2(
6.2.2025	6.2.2025	D	978	0,15	-21.416,38	Naknada - I	račun 32-2(
6.2.2025	6.2.2025	C	978	375,00	-21.041,38	EuroNKSins	račun 08-2(
6.2.2025	6.2.2025	D	978	0,15	-21.041,53	Naknada - I	račun 08-2(
6.2.2025	6.2.2025	C	978	1.000,00	-20.041,53	EuroNKSins	račun 28-2(
6.2.2025	6.2.2025	D	978	0,15	-20.041,68	Naknada - I	račun 28-2(
6.2.2025	6.2.2025	D	978	1.250,00	-21.291,68	EURO NKS	Najam dug
6.2.2025	6.2.2025	D	978	0,40	-21.292,08	Naknada - I	Najam dug
6.2.2025	6.2.2025	C	978	750,00	-20.542,08	EURO NKS	RAČUN 51/
6.2.2025	6.2.2025	D	978	0,15	-20.542,23	Naknada - I	RAČUN 51/
6.2.2025	6.2.2025	C	978	750,00	-19.792,23	EURO NKS	RAČUN BR(
6.2.2025	6.2.2025	D	978	0,15	-19.792,38	Naknada - I	RAČUN BR(
6.2.2025	6.2.2025	D	978	128,75	-19.921,13	EURO NKS	Račun-otpr
6.2.2025	6.2.2025	D	978	0,40	-19.921,53	Naknada - I	Račun-otpr
6.2.2025	6.2.2025	C	978	250,00	-19.671,53	EURO NKS	odvoz otpac
6.2.2025	6.2.2025	D	978	0,15	-19.671,68	Naknada - I	odvoz otpac
6.2.2025	8.2.2025	D	978	350,00	-20.021,68	ISPLATA GC	379901
6.2.2025	8.2.2025	D	978	0,53	-20.022,21	Naknada za	379901
6.2.2025	8.2.2025	D	978	800,00	-20.822,21	ISPLATA GC	375034
6.2.2025	8.2.2025	D	978	1,20	-20.823,41	Naknada za	375034
6.2.2025	8.2.2025	D	978	800,00	-21.623,41	ISPLATA GC	373184
6.2.2025	8.2.2025	D	978	1,20	-21.624,61	Naknada za	373184
6.2.2025	8.2.2025	D	978	280,01	-21.904,62	KUPOVINA	370842
6.2.2025	8.2.2025	D	978	223,75	-22.128,37	KUPOVINA	370213
6.2.2025	9.2.2025	D	978	8,80	-22.137,17	KUPOVINA	377377
7.2.2025	7.2.2025	C	978	5.000,00	-17.137,17	Plaćanje ur	III. dio Odvo
7.2.2025	7.2.2025	D	978	300,00	-17.437,17	Uplata posl	Pozajmica
7.2.2025	7.2.2025	D	978	200,00	-17.637,17	Uplata posl	Pozajmica
7.2.2025	7.2.2025	D	978	0,40	-17.637,57	Naknada - p	Pozajmica
7.2.2025	9.2.2025	D	978	800,00	-18.437,57	ISPLATA GC	372879
7.2.2025	9.2.2025	D	978	1,20	-18.438,77	Naknada za	372879
7.2.2025	9.2.2025	D	978	800,00	-19.238,77	ISPLATA GC	377694
7.2.2025	9.2.2025	D	978	1,20	-19.239,97	Naknada za	377694
7.2.2025	9.2.2025	D	978	111,40	-19.351,37	KUPOVINA	370605
7.2.2025	9.2.2025	D	978	40,00	-19.391,37	KUPOVINA	374664
7.2.2025	11.2.2025	D	978	70,00	-19.461,37	KUPOVINA	374677
8.2.2025	11.2.2025	D	978	200,00	-19.661,37	KUPOVINA	374047
8.2.2025	11.2.2025	D	978	50,00	-19.711,37	KUPOVINA	371759
8.2.2025	11.2.2025	D	978	100,00	-19.811,37	KUPOVINA	373344
8.2.2025	11.2.2025	D	978	100,00	-19.911,37	KUPOVINA	379712

8.2.2025	11.2.2025	D	978	50,00	-19.961,37	KUPOVINA	375346
10.2.2025	10.2.2025	D	978	500,00	-20.461,37	EURO NKS	Racun
10.2.2025	10.2.2025	D	978	0,40	-20.461,77	Naknada - E	Racun
10.2.2025	10.2.2025	D	978	2,70	-20.464,47	EURO NKS	(B) Opomer
10.2.2025	10.2.2025	D	978	0,40	-20.464,87	Naknada - E	(B) Opomer
10.2.2025	10.2.2025	D	978	12,50	-20.477,37	EURO NKS	Placanje pc
10.2.2025	10.2.2025	D	978	0,40	-20.477,77	Naknada - E	Placanje pc
10.2.2025	10.2.2025	D	978	65,11	-20.542,88	EURO NKS	DUG ZA FIK
10.2.2025	10.2.2025	D	978	0,40	-20.543,28	Naknada - E	DUG ZA FIK
10.2.2025	10.2.2025	C	978	750,00	-19.793,28	EURO NKS	Račun
10.2.2025	10.2.2025	D	978	0,15	-19.793,43	Naknada - E	Račun
10.2.2025	10.2.2025	C	978	10.000,00	-9.793,43	EURO NKS	RN 27
10.2.2025	10.2.2025	D	978	0,15	-9.793,58	Naknada - E	RN 27
10.2.2025	10.2.2025	D	978	57,80	-9.851,38	EURO NKS	RACUN 00(
10.2.2025	10.2.2025	D	978	0,40	-9.851,78	Naknada - E	RACUN 00(
10.2.2025	10.2.2025	D	978	478,44	-10.330,22	EURO NKS	Porez i prire
10.2.2025	10.2.2025	D	978	0,40	-10.330,62	Naknada - E	Porez i prire
10.2.2025	10.2.2025	D	978	369,56	-10.700,18	EURO NKS	Doprinos za
10.2.2025	10.2.2025	D	978	0,40	-10.700,58	Naknada - E	Doprinos za
10.2.2025	10.2.2025	D	978	1.052,29	-11.752,87	EURO NKS	Doprinos za
10.2.2025	10.2.2025	D	978	0,40	-11.753,27	Naknada - E	Doprinos za
10.2.2025	10.2.2025	D	978	752,08	-12.505,35	EURO NKS	Doprinos za
10.2.2025	10.2.2025	D	978	0,40	-12.505,75	Naknada - E	Doprinos za
10.2.2025	10.2.2025	C	978	375,00	-12.130,75	EURO NKS	RAČUN 63/
10.2.2025	10.2.2025	D	978	0,15	-12.130,90	Naknada - E	RAČUN 63/
10.2.2025	10.2.2025	D	978	3.500,00	-15.630,90	EURO NKS	Racun
10.2.2025	10.2.2025	D	978	0,40	-15.631,30	Naknada - E	Racun
10.2.2025	10.2.2025	C	978	562,50	-15.068,80	EURO NKS	Račun
10.2.2025	10.2.2025	D	978	0,15	-15.068,95	Naknada - E	Račun
10.2.2025	10.2.2025	D	978	3.550,00	-18.618,95	EURO NKS	Racun kera
10.2.2025	10.2.2025	D	978	0,40	-18.619,35	Naknada - E	Racun kera
10.2.2025	10.2.2025	C	978	475,00	-18.144,35	EURO NKS	49-01-1
10.2.2025	10.2.2025	D	978	0,15	-18.144,50	Naknada - E	49-01-1
10.2.2025	12.2.2025	D	978	100,00	-18.244,50	ISPLATA GC	376881
10.2.2025	12.2.2025	D	978	0,15	-18.244,65	Naknada za	376881
10.2.2025	12.2.2025	D	978	800,00	-19.044,65	ISPLATA GC	379087
10.2.2025	12.2.2025	D	978	800,00	-19.844,65	ISPLATA GC	371670
10.2.2025	13.2.2025	D	978	212,81	-20.057,46	KUPOVINA	374125
10.2.2025	13.2.2025	D	978	200,00	-20.257,46	KUPOVINA	379750
10.2.2025	13.2.2025	D	978	500,00	-20.757,46	KUPOVINA	376404
10.2.2025	13.2.2025	D	978	200,00	-20.957,46	KUPOVINA	372522
11.2.2025	11.2.2025	D	978	86,75	-21.044,21	EURO NKS	Racun-otpr
11.2.2025	11.2.2025	D	978	0,40	-21.044,61	Naknada - E	Racun-otpr
11.2.2025	11.2.2025	C	978	950,00	-20.094,61	Plaćanje ur	Botinec - AE
11.2.2025	11.2.2025	D	978	1.898,72	-21.993,33	EURO NKS	Uplata javn
11.2.2025	11.2.2025	D	978	0,40	-21.993,73	Naknada - E	Uplata javn
11.2.2025	11.2.2025	D	978	12,50	-22.006,23	EURO NKS	ostatak nag
11.2.2025	11.2.2025	D	978	0,40	-22.006,63	Naknada - E	ostatak nag

11.2.2025	13.2.2025	D	978	210,00	-22.216,63	KUPOVINA	372096
11.2.2025	14.2.2025	D	978	201,13	-22.417,76	KUPOVINA	374176
12.2.2025	12.2.2025	D	978	1,20	-22.418,96	Naknada za	379087
12.2.2025	12.2.2025	D	978	1,20	-22.420,16	Naknada za	371670
13.2.2025	13.2.2025	C	978	625,00	-21.795,16	EURO NKS	Račun broj
13.2.2025	13.2.2025	D	978	0,15	-21.795,31	Naknada - E	Račun broj
13.2.2025	13.2.2025	D	978	88,13	-21.883,44	Plaćanje ur	PONUDA 36
13.2.2025	13.2.2025	D	978	0,40	-21.883,84	Naknada - p	PONUDA 36
13.2.2025	13.2.2025	C	978	2.625,00	-19.258,84	EURO NKS	rn 58/01/01
13.2.2025	13.2.2025	D	978	0,15	-19.258,99	Naknada - E	rn 58/01/01
13.2.2025	15.2.2025	D	978	320,21	-19.579,20	KUPOVINA	371335
13.2.2025	16.2.2025	D	978	249,98	-19.829,18	KUPOVINA	379577
14.2.2025	14.2.2025	D	978	2.574,69	-22.403,87	EURO NKS	Informativn
14.2.2025	14.2.2025	D	978	0,40	-22.404,27	Naknada - E	Informativn
14.2.2025	14.2.2025	D	978	50,00	-22.454,27	Uplata posl	Pozajmica
14.2.2025	14.2.2025	D	978	0,40	-22.454,67	Naknada - p	Pozajmica
14.2.2025	14.2.2025	C	978	7.884,00	-14.570,67	EURO NKS	RN 421
14.2.2025	14.2.2025	D	978	0,15	-14.570,82	Naknada - E	RN 421
14.2.2025	14.2.2025	C	978	1.625,00	-12.945,82	EURO NKS	ODVOZ OTP
14.2.2025	14.2.2025	D	978	0,15	-12.945,97	Naknada - E	ODVOZ OTP
14.2.2025	14.2.2025	D	978	4.000,00	-16.945,97	Plaćanje ur	Dugovanje
14.2.2025	14.2.2025	D	978	0,40	-16.946,37	Naknada - p	Dugovanje
14.2.2025	14.2.2025	D	978	0,66	-16.947,03	IB Naknada	9,77E+12
14.2.2025	16.2.2025	D	978	50,00	-16.997,03	KUPOVINA	377102
15.2.2025	15.2.2025	D	978	200,00	-17.197,03	Uplata posl	Pozajmica
15.2.2025	15.2.2025	D	978	0,40	-17.197,43	Naknada - p	Pozajmica
15.2.2025	18.2.2025	D	978	200,00	-17.397,43	KUPOVINA	379989
16.2.2025	19.2.2025	D	978	110,05	-17.507,48	KUPOVINA	377710
17.2.2025	17.2.2025	D	978	166,29	-17.673,77	Plaćanje kr	Nalog za izr
17.2.2025	17.2.2025	C	978	377,50	-17.296,27	Plaćanje ur	Usluge najr
17.2.2025	17.2.2025	D	978	131,69	-17.427,96	EURO NKS	Ponuda 000
17.2.2025	17.2.2025	D	978	0,40	-17.428,36	Naknada - E	Ponuda 000
17.2.2025	17.2.2025	D	978	300,00	-17.728,36	Uplata posl	Pozajmica
17.2.2025	17.2.2025	D	978	0,40	-17.728,76	Naknada - p	Pozajmica
17.2.2025	17.2.2025	D	978	200,00	-17.928,76	Uplata posl	Pozajmica
17.2.2025	17.2.2025	D	978	0,40	-17.929,16	Naknada - p	Pozajmica
17.2.2025	19.2.2025	D	978	503,61	-18.432,77	KUPOVINA	370849
17.2.2025	20.2.2025	D	978	254,34	-18.687,11	KUPOVINA	379870
18.2.2025	18.2.2025	D	978	330,00	-19.017,11	EURO NKS	PLAĆANJE I
18.2.2025	18.2.2025	D	978	0,40	-19.017,51	Naknada - E	PLAĆANJE I
18.2.2025	18.2.2025	D	978	450,00	-19.467,51	Uplata posl	Za hidraulik
18.2.2025	18.2.2025	D	978	0,40	-19.467,91	Naknada - p	Za hidraulik
18.2.2025	18.2.2025	C	978	160,00	-19.307,91	EURO NKS	Uplata po ra
18.2.2025	18.2.2025	D	978	0,15	-19.308,06	Naknada - E	Uplata po ra
18.2.2025	18.2.2025	D	978	305,63	-19.613,69	EURO NKS	Ponuda:3/1
18.2.2025	18.2.2025	D	978	0,40	-19.614,09	Naknada - E	Ponuda:3/1
18.2.2025	20.2.2025	D	978	132,83	-19.746,92	KUPOVINA	372721
18.2.2025	20.2.2025	D	978	100,01	-19.846,93	KUPOVINA	370976

18.2.2025	20.2.2025	D	978	50,01	-19.896,94	KUPOVINA	371575
19.2.2025	19.2.2025	C	978	3.000,00	-16.896,94	EURO NKS	račun 69/1/
19.2.2025	19.2.2025	D	978	0,15	-16.897,09	Naknada - E	račun 69/1/
19.2.2025	21.2.2025	D	978	200,00	-17.097,09	ISPLATA GO	372737
19.2.2025	21.2.2025	D	978	0,30	-17.097,39	Naknada za	372737
19.2.2025	21.2.2025	D	978	800,00	-17.897,39	ISPLATA GO	371934
19.2.2025	21.2.2025	D	978	1,20	-17.898,59	Naknada za	371934
19.2.2025	21.2.2025	D	978	800,00	-18.698,59	ISPLATA GO	375837
19.2.2025	21.2.2025	D	978	1,20	-18.699,79	Naknada za	375837
19.2.2025	21.2.2025	D	978	140,00	-18.839,79	KUPOVINA	372540
19.2.2025	21.2.2025	D	978	89,59	-18.929,38	KUPOVINA	371020
19.2.2025	21.2.2025	D	978	490,30	-19.419,68	KUPOVINA	374303
19.2.2025	21.2.2025	D	978	211,40	-19.631,08	KUPOVINA	379144
20.2.2025	20.2.2025	D	978	450,00	-20.081,08	Uplata posl	Za hidraulik
20.2.2025	20.2.2025	D	978	0,40	-20.081,48	Naknada - p	Za hidraulik
20.2.2025	20.2.2025	C	978	375,00	-19.706,48	EURO NKS	Račun br. 6
20.2.2025	20.2.2025	D	978	0,15	-19.706,63	Naknada - E	Račun br. 6
20.2.2025	20.2.2025	C	978	2.250,00	-17.456,63	EURO NKS	RAČUN 72/
20.2.2025	20.2.2025	D	978	0,15	-17.456,78	Naknada - E	RAČUN 72/
20.2.2025	22.2.2025	D	978	250,00	-17.706,78	KUPOVINA	370022
20.2.2025	22.2.2025	D	978	701,78	-18.408,56	KUPOVINA	376061
20.2.2025	23.2.2025	D	978	46,90	-18.455,46	KUPOVINA	374864
21.2.2025	21.2.2025	C	978	750,00	-17.705,46	EURO NKS	Račun
21.2.2025	21.2.2025	D	978	0,15	-17.705,61	Naknada - E	Račun
21.2.2025	21.2.2025	C	978	2.437,50	-15.268,11	EURO NKS	ODVOZ OTF
21.2.2025	21.2.2025	D	978	0,15	-15.268,26	Naknada - E	ODVOZ OTF
21.2.2025	23.2.2025	D	978	350,00	-15.618,26	ISPLATA GO	375368
21.2.2025	23.2.2025	D	978	0,53	-15.618,79	Naknada za	375368
21.2.2025	23.2.2025	D	978	800,00	-16.418,79	ISPLATA GO	377996
21.2.2025	23.2.2025	D	978	1,20	-16.419,99	Naknada za	377996
21.2.2025	23.2.2025	D	978	800,00	-17.219,99	ISPLATA GO	372741
21.2.2025	23.2.2025	D	978	1,20	-17.221,19	Naknada za	372741
21.2.2025	23.2.2025	D	978	100,00	-17.321,19	KUPOVINA	379117
21.2.2025	23.2.2025	D	978	22,10	-17.343,29	KUPOVINA	370277
21.2.2025	23.2.2025	D	978	418,30	-17.761,59	KUPOVINA	375147
21.2.2025	25.2.2025	D	978	687,20	-18.448,79	KUPOVINA	375678
22.2.2025	22.2.2025	D	978	450,00	-18.898,79	Uplata posl	Za hidraulik
22.2.2025	22.2.2025	D	978	0,40	-18.899,19	Naknada - p	Za hidraulik
23.2.2025	25.2.2025	D	978	22,10	-18.921,29	KUPOVINA	377465
23.2.2025	25.2.2025	D	978	111,79	-19.033,08	KUPOVINA	374329
23.2.2025	25.2.2025	D	978	279,25	-19.312,33	KUPOVINA	373356
24.2.2025	24.2.2025	C	978	1.762,50	-17.549,83	EURO NKS	Račun
24.2.2025	24.2.2025	D	978	0,15	-17.549,98	Naknada - E	Račun
24.2.2025	24.2.2025	D	978	2.125,10	-19.675,08	SEPA plaća	2,1E+10
24.2.2025	24.2.2025	D	978	10,00	-19.685,08	Naknada - p	2,1E+10
24.2.2025	24.2.2025	D	978	215,38	-19.900,46	Plaćanje ur	PONUDA 45
24.2.2025	24.2.2025	D	978	0,40	-19.900,86	Naknada - p	PONUDA 45
24.2.2025	26.2.2025	D	978	160,05	-20.060,91	KUPOVINA	374099

24.2.2025	26.2.2025	D	978	317,00	-20.377,91	KUPOVINA	375677
25.2.2025	25.2.2025	C	978	312,50	-20.065,41	EURO NKS	Račun br. 7
25.2.2025	25.2.2025	D	978	0,15	-20.065,56	Naknada - E	Račun br. 7
25.2.2025	25.2.2025	C	978	1.750,00	-18.315,56	EURO NKS	rn 74/01/01
25.2.2025	25.2.2025	D	978	0,15	-18.315,71	Naknada - E	rn 74/01/01
25.2.2025	25.2.2025	C	978	2.125,10	-16.190,61	SEPA RBI pı	2,1E+10
25.2.2025	25.2.2025	D	978	8,00	-16.198,61	Naknada - S	2,1E+10
25.2.2025	25.2.2025	D	978	2.125,10	-18.323,71	SEPA plaća	2,1E+10
25.2.2025	25.2.2025	D	978	10,00	-18.333,71	Naknada - p	2,1E+10
25.2.2025	27.2.2025	D	978	187,70	-18.521,41	KUPOVINA	376894
25.2.2025	27.2.2025	D	978	472,92	-18.994,33	KUPOVINA	377078
25.2.2025	27.2.2025	D	978	470,02	-19.464,35	KUPOVINA	379698
26.2.2025	26.2.2025	D	978	398,08	-19.862,43	EURO NKS	1.OPOMEN
26.2.2025	26.2.2025	D	978	0,40	-19.862,83	Naknada - E	1.OPOMEN
26.2.2025	26.2.2025	C	978	437,50	-19.425,33	Plaćanje ur	Racun 2484
26.2.2025	26.2.2025	D	978	36,66	-19.461,99	Plaćanje ur	PONUDA
26.2.2025	26.2.2025	D	978	0,40	-19.462,39	Naknada - p	PONUDA
26.2.2025	26.2.2025	C	978	7.200,00	-12.262,39	EuroNKSins	prijenos
26.2.2025	26.2.2025	D	978	0,15	-12.262,54	Naknada - E	prijenos
26.2.2025	26.2.2025	D	978	9.000,00	-21.262,54	Isplata gotc	OBRTNA SF
26.2.2025	26.2.2025	D	978	59,30	-21.321,84	Naknada - i	OBRTNA SF
26.2.2025	28.2.2025	D	978	514,86	-21.836,70	KUPOVINA	372229
27.2.2025	27.2.2025	D	978	195,00	-22.031,70	Plaćanje ur	PONUDA
27.2.2025	27.2.2025	D	978	0,40	-22.032,10	Naknada - p	PONUDA
27.2.2025	27.2.2025	D	978	3,59	-22.035,69	Plaćanje ur	PONUDA
27.2.2025	27.2.2025	D	978	0,40	-22.036,09	Naknada - p	PONUDA
27.2.2025	27.2.2025	D	978	210,00	-22.246,09	Uplata posl	Za hidraulik
27.2.2025	27.2.2025	D	978	0,40	-22.246,49	Naknada - p	Za hidraulik
27.2.2025	27.2.2025	C	978	937,50	-21.308,99	EURO NKS	PLAĆANJE I
27.2.2025	27.2.2025	D	978	0,15	-21.309,14	Naknada - E	PLAĆANJE I
27.2.2025	1.3.2025	D	978	80,08	-21.389,22	KUPOVINA	378274
28.2.2025	28.2.2025	C	978	750,00	-20.639,22	EURO NKS	RAČUN 85/
28.2.2025	28.2.2025	D	978	0,15	-20.639,37	Naknada - E	RAČUN 85/
28.2.2025	28.2.2025	D	978	1.200,00	-21.839,37	EURO NKS	Prijenos
28.2.2025	28.2.2025	D	978	0,40	-21.839,77	Naknada - E	Prijenos
28.2.2025	28.2.2025	C	978	13.468,75	-8.371,02	EURO NKS	ODVOZ OTI
28.2.2025	28.2.2025	D	978	0,15	-8.371,17	Naknada - E	ODVOZ OTI
28.2.2025	28.2.2025	C	978	8.000,00	-371,17	Plaćanje ur	IV. dio odvo
28.2.2025	28.2.2025	D	978	500,00	-871,17	Uplata posl	Za hidraulik
28.2.2025	28.2.2025	D	978	0,40	-871,57	Naknada - p	Za hidraulik
28.2.2025	1.3.2025	D	978	3,42	-874,99	Commitme	9,82E+12
28.2.2025	1.3.2025	D	978	-0,05	-874,94	Storno reot	9,82E+12
28.2.2025	1.3.2025	D	978	81,34	-956,28	Aktivna kan	9,82E+12
28.2.2025	1.3.2025	D	978	0,21	-956,49	Aktivna kan	9,82E+12
28.2.2025	3.3.2025	D	978	57,00	-1.013,49	KUPOVINA	374273
28.2.2025	3.3.2025	D	978	443,24	-1.456,73	KUPOVINA	379105
28.2.2025	3.3.2025	D	978	200,02	-1.656,75	KUPOVINA	379437
1.3.2025	3.3.2025	D	978	350,00	-2.006,75	ISPLATA GC	372300

1.3.2025	3.3.2025	D	978	0,53	-2.007,28	Naknada za	372300
1.3.2025	3.3.2025	D	978	800,00	-2.807,28	ISPLATA GO	374571
1.3.2025	3.3.2025	D	978	1,20	-2.808,48	Naknada za	374571
1.3.2025	3.3.2025	D	978	800,00	-3.608,48	ISPLATA GO	372859
1.3.2025	3.3.2025	D	978	1,20	-3.609,68	Naknada za	372859
1.3.2025	4.3.2025	D	978	299,35	-3.909,03	KUPOVINA	373672
1.3.2025	4.3.2025	D	978	16,00	-3.925,03	KUPOVINA	379671
1.3.2025	4.3.2025	D	978	175,44	-4.100,47	KUPOVINA	373754
1.3.2025	4.3.2025	D	978	1,00	-4.101,47	KUPOVINA	372803
2.3.2025	2.3.2025	D	978	3,58	-4.105,05	Naknada za	NAKNADA Z
2.3.2025	2.3.2025	D	978	8,00	-4.113,05	Naknada za	NAKNADA Z
3.3.2025	3.3.2025	D	978	614,89	-4.727,94	EURO NKS	AO ponuda
3.3.2025	3.3.2025	C	978	437,50	-4.290,44	EuroNKSins	plaćanjepre
3.3.2025	3.3.2025	D	978	0,15	-4.290,59	Naknada - E	plaćanjepre
3.3.2025	3.3.2025	D	978	1.019,57	-5.310,16	EURO NKS	Filip Filipčić
3.3.2025	3.3.2025	D	978	754,58	-6.064,74	EURO NKS	Goran Milov
3.3.2025	3.3.2025	D	978	1.012,66	-7.077,40	Uplata posl	Elvis Bukva
3.3.2025	3.3.2025	D	978	1.019,57	-8.096,97	EURO NKS	Plaća 02-20
3.3.2025	3.3.2025	D	978	754,58	-8.851,55	Uplata posl	Monika Turk
3.3.2025	3.3.2025	D	978	944,80	-9.796,35	EURO NKS	Jasmin Turk
3.3.2025	3.3.2025	C	978	937,50	-8.858,85	EuroNKSins	Uplata pren
3.3.2025	3.3.2025	D	978	0,15	-8.859,00	Naknada - E	Uplata pren
3.3.2025	3.3.2025	D	978	1.400,00	-10.259,00	Uplata posl	Najam
3.3.2025	3.3.2025	D	978	2.000,00	-12.259,00	EURO NKS	Racun 4-1-1
3.3.2025	3.3.2025	D	978	0,40	-12.259,40	Naknada - E	Racun 4-1-1
3.3.2025	3.3.2025	D	978	5.000,00	-17.259,40	Isplata goto	OBRTNA SF
3.3.2025	3.3.2025	D	978	33,30	-17.292,70	Naknada - i	OBRTNA SF
3.3.2025	4.3.2025	D	978	12,99	-17.305,69	KUPOVINA	377282
3.3.2025	5.3.2025	D	978	350,00	-17.655,69	ISPLATA GO	375426
3.3.2025	5.3.2025	D	978	0,53	-17.656,22	Naknada za	375426
3.3.2025	5.3.2025	D	978	800,00	-18.456,22	ISPLATA GO	374988
3.3.2025	5.3.2025	D	978	800,00	-19.256,22	ISPLATA GO	378808
3.3.2025	5.3.2025	D	978	192,89	-19.449,11	KUPOVINA	379974
3.3.2025	5.3.2025	D	978	73,80	-19.522,91	KUPOVINA	373288
3.3.2025	5.3.2025	D	978	962,32	-20.485,23	KUPOVINA	373367
3.3.2025	5.3.2025	D	978	2,65	-20.487,88	KUPOVINA	376948
3.3.2025	5.3.2025	D	978	551,88	-21.039,76	KUPOVINA	376865
3.3.2025	5.3.2025	D	978	20,90	-21.060,66	KUPOVINA	373719
4.3.2025	6.3.2025	D	978	600,00	-21.660,66	ISPLATA GO	370333
4.3.2025	6.3.2025	D	978	800,00	-22.460,66	ISPLATA GO	373702
10.3.2025	10.3.2025	C	978	797,97	-21.662,69	FINA ovrhe	Ovrv-90023
10.3.2025	10.3.2025	D	978	19,91	-21.682,60	EURO NKS	RJ,Ovrv-900
10.3.2025	10.3.2025	D	978	152,96	-21.835,56	EURO NKS	RJ,Ovrv-900
10.3.2025	10.3.2025	D	978	625,10	-22.460,66	EURO NKS	RJ,Ovrv-900
10.3.2025	10.3.2025	C	978	187,50	-22.273,16	EURO NKS	Uplata po ra
11.3.2025	11.3.2025	D	978	187,50	-22.460,66	Ovrha PNTS	PNTSP- 11
17.3.2025	17.3.2025	C	978	377,50	-22.083,16	Plaćanje ur	Usluge najr
17.3.2025	17.3.2025	D	978	377,50	-22.460,66	Ovrha PNTS	PNTSP- 11

17.3.2025	17.3.2025	C	978	537,53	-21.923,13	Plaćanje ur	plaćanje pc
17.3.2025	17.3.2025	D	978	95,00	-22.018,13	Ovrha PNTS	PNTSP- 11
17.3.2025	17.3.2025	D	978	11,28	-22.029,41	EURO NKS	RJ,Ovrv-90(
17.3.2025	17.3.2025	D	978	431,25	-22.460,66	Ovrha Ovrv·	Ovrv-10822
21.3.2025	21.3.2025	C	978	660,00	-21.800,66	FINA ovrhe	PNTSP- 11
9.4.2025	9.4.2025	C	978	500,00	-21.300,66	EURO NKS	pl rč 83/01/
10.4.2025	10.4.2025	D	978	500,00	-21.800,66	Ovrha PNTS	PNTSP- 12
15.4.2025	15.4.2025	C	978	18.514,46	-3.286,20	Prijenos u p	9,85E+12
15.4.2025	15.4.2025	C	978	187,50	-3.098,70	Prijenos u p	9,85E+12
15.4.2025	15.4.2025	C	978	500,00	-2.598,70	Prijenos u p	9,96E+12
5.5.2025	5.5.2025	C	978	431,25	-2.167,45	FINA ovrhe	Ovrv-10822
5.5.2025	5.5.2025	D	978	431,25	-2.598,70	EURO NKS	RJ,Ovrv-108
27.5.2026	27.5.2026	C	978	23,23	-2.575,47	FINA ovrhe	PNTSP- 12
27.5.2026	27.5.2026	D	978	23,23	-2.598,70	EURO NKS	RJ,ST-297/2
27.5.2026	27.5.2026	C	978	476,77	-2.121,93	FINA ovrhe	PNTSP- 12
27.5.2026	27.5.2026	D	978	476,77	-2.598,70	EURO NKS	ST,PNTSP-

Broj transal	Primatelj/P	Broj računa	Model PNB	PNB platite	Model PNB	PNB primat	Referenca p	Stvarni duž
9,62E+12								
9,62E+12								
O2425000(	RAIFFEISEN	HR062484(	99		0	025-55-927824		
370665	TURKANOVIĆ JASMIN							
374782	TURKANOVIĆ JASMIN							
370842	TURKANOVIĆ JASMIN							
9,63E+12								
372118	TURKANOVIĆ JASMIN							
376526	TURKANOVIĆ JASMIN							
379141	TURKANOVIĆ JASMIN							
376550	TURKANOVIĆ JASMIN							
P0125000C	EXTRA POD	HR122360(	99		99		L180250060005651	
P0125000C	EXTRA POD	HR352484(	99		99		L180250060005651	
378784	TURKANOVIĆ JASMIN							
376121	TURKANOVIĆ JASMIN							
375451	TURKANOVIĆ JASMIN							
9,65E+12								
371122	TURKANOVIĆ JASMIN							
P0125000C	AMAN PALE	HR942402(	99		99		2,03E+13	
9,64E+12								
9,64E+12								
O0125000(	TURKANOV	HR622484(	99		99		MB1823682253	
9,64E+12								
9,64E+12								
P0125000C	AMAN PALE	HR352484(	99		99		2,03E+13	
371143	TURKANOVIĆ JASMIN							
370896	TURKANOVIĆ JASMIN							
P0125000C	UPRAVITEL	HR912402(	99		0	474	2,03E+13	
P0125000C	UPRAVITEL	HR352484(	99		0	474	2,03E+13	
372767	TURKANOVIĆ JASMIN							
370402	TURKANOVIĆ JASMIN							
O4025000(	A1 Hrvatska	HR462390(	99		4	264064640	1,83E+09	PROTEAM U
9,65E+12								
P0125000C	TONČEK C(	HR092360(	99		99		00220250110337722R	
P0125000C	TONČEK C(	HR352484(	99		99		00220250110337722R	

376841	TURKANOVIĆ JASMIN						
370481	TURKANOVIĆ JASMIN						
P0125000(	INpod desi{	HR632407(	99	99		ZOU008-OTPVHR2X-20	
P0125000(	INpod desi{	HR352484(	99	99		ZOU008-OTPVHR2X-20	
P0125000(	RADNIK d.d	HR732402(	99	0	467-01-01	2,03E+13	
P0125000(	RADNIK d.d	HR352484(	99	0	467-01-01	2,03E+13	
O4025000(	AMAN PALE	HR942402(	99	99		1,83E+09	
P0125000(	INTEKO STU	HR802407(	99	99		ZOU008-OTPVHR2X-20	
P0125000(	INTEKO STU	HR352484(	99	99		ZOU008-OTPVHR2X-20	
O1025000(	Jasmin Turk	HR622484(	99	99		1,83E+09	
374884	TURKANOVIĆ JASMIN						
9,67E+12							
378897	TURKANOVIĆ JASMIN						
377233	TURKANOVIĆ JASMIN						
371168	TURKANOVIĆ JASMIN						
9,67E+12							
374539	TURKANOVIĆ JASMIN						
9,67E+12							
373930	TURKANOVIĆ JASMIN						
O1025000(	Jasmin Turk	HR622484(	99	99		1,83E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,83E+09	
P0125000(	ULTIMA NEI	HR282340(	99	99		2,03E+12	
P0125000(	ULTIMA NEI	HR352484(	99	99		2,03E+12	
O1025000(	Jasmin Turk	HR622484(	99	99		1,83E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,84E+09	
O4025000(	Porez i prire	HR111001(	99	68	1880-0131!	1,84E+09	PROTEAM U
O4025000(	Jasmin Turk	HR922390(	99	69	40002-013	1,84E+09	PROTEAM U
O1025000(	Monika Turl	HR272484(	99	69	40002-013	1,84E+09	PROTEAM U
O1025000(	Monika Turl	HR272484(	99	69	40002-013	1,84E+09	PROTEAM U
O1025000(	Elvis Bukva	HR322484(	99	69	40002-013	1,84E+09	PROTEAM U
O1025000(	Elvis Bukva	HR322484(	99	69	40002-013	1,84E+09	PROTEAM U
O4025000(	Goran Milov	HR042402(	99	69	40002-013	1,84E+09	PROTEAM U
O4025000(	Filip Filipčic	HR812340(	99	69	40002-013	1,84E+09	PROTEAM U
O4025000(	Filip Filipčic	HR812340(	99	69	40002-013	1,84E+09	PROTEAM U
O4025000(	HZZO Zagr	HR651001(	99	68	8486-0131!	1,84E+09	PROTEAM U
O4025000(	HZZO Zagr	HR651001(	99	68	8486-0131!	1,84E+09	PROTEAM U
O4025000(	Državni pro	HR121001(	99	68	8168-0131!	1,84E+09	PROTEAM U
O4025000(	Državni pro	HR121001(	99	68	8168-0131!	1,84E+09	PROTEAM U
O4025000(	Državni pro	HR761001(	99	68	2283-0131!	1,84E+09	PROTEAM U
O4025000(	Državni pro	HR761001(	99	68	2283-0131!	1,84E+09	PROTEAM U
O4025000(	Sven Donči	HR172500(	99	69	40002-013	1,84E+09	PROTEAM U
O4025000(	Sven Donči	HR172500(	99	69	40002-013	1,84E+09	PROTEAM U
O1025000(	Jasmin Turk	HR622484(	99	99		1,84E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,84E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,84E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,84E+09	
378466	TURKANOVIĆ JASMIN						
374223	TURKANOVIĆ JASMIN						

O2425000(	RAIFFEISEN	HR062484(	99		0	025-55-927824		
9,67E+12								
O4025000(	ZONA OZOI	HR372360(	99		99		1,84E+09	
O4025000(	ZONA OZOI	HR372360(	99		99		1,84E+09	
379542	TURKANOVIĆ JASMIN							
9,68E+12								
371666	TURKANOVIĆ JASMIN							
373904	TURKANOVIĆ JASMIN							
P0125000C	MB INTERIJ	HR242360(	99		0	20.1.2001	I180250160013960	
P0125000C	MB INTERIJ	HR352484(	99		0	20.1.2001	I180250160013960	
O1025000(	Jasmin Turk	HR622484(	99		99		1,84E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,84E+09	
O0125000(	ING-GRAD	HR472484(	99		0	16.1.2001	1,84E+09	
O0125000(	ROBERT BC	HR682484(	0	3.1.2001	0	3.1.2001	01-521015	Robert Bos
374620	TURKANOVIĆ JASMIN							
378804	TURKANOVIĆ JASMIN							
P0125000C	STROJOMET	HR112408(	99		0	23.1.2001	PACS.008-PAZGHR2X-	
P0125000C	STROJOMET	HR352484(	99		0	23.1.2001	PACS.008-PAZGHR2X-	
P0125000C	PARTNER K	HR632340(	99		0	25.1.2001	2,03E+12	
P0125000C	PARTNER K	HR352484(	99		0	25.1.2001	2,03E+12	
O4025000(	OTP Leasin	HR322407(	99		1	999-04485	1,85E+09	PROTEAM U
O4025000(	OTP Leasin	HR322407(	99		1	999-04485	1,85E+09	PROTEAM U
O4025000(	AMAN PALE	HR942402(	99		99		1,85E+09	
O4025000(	AMAN PALE	HR942402(	99		99		1,85E+09	
O4025000(	Erste & Stei	HR942402(	99		99		1,85E+09	
O4025000(	Erste & Stei	HR942402(	99		99		1,85E+09	
O0125000(	ŠKRINJARIĆ	HR912484(	99		0	99	MB1846162468	
P0125000C	RADNIK d.d	HR732402(	99		0	17-22	2,03E+13	
P0125000C	RADNIK d.d	HR352484(	99		0	17-22	2,03E+13	
O0125000(	GRENKE HI	HR652484(	99		0	1,64E+08	1,85E+09	
O0125000(	GRENKE HI	HR652484(	99		0	1,64E+08	1,85E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,85E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,85E+09	
378867	TURKANOVIĆ JASMIN							
9,68E+12								
379520	TURKANOVIĆ JASMIN							
9,68E+12								
372429	TURKANOVIĆ JASMIN							
9,68E+12								
O1025000(	Jasmin Turk	HR622484(	99		99		1,85E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,85E+09	
379667	TURKANOVIĆ JASMIN							
375884	TURKANOVIĆ JASMIN							
9,69E+12								
O4025000(	Erste & Stei	HR942402(	99		99		1,85E+09	
O4025000(	Erste & Stei	HR942402(	99		99		1,85E+09	
O4025000(	OTP Leasin	HR322407(	99		1	999-04485	1,85E+09	PROTEAM U
O4025000(	OTP Leasin	HR322407(	99		1	999-04485	1,85E+09	PROTEAM U

O4025000(	Accounting	HR902360(	99	0	440912178	1,85E+09	PROTEAM U
O4025000(	Accounting	HR902360(	99	0	440912178	1,85E+09	PROTEAM U
O1025000(	Jasmin Turk	HR622484(	99	99		1,85E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,85E+09	
372237	TURKANOVIĆ JASMIN						
371524	TURKANOVIĆ JASMIN						
O4025000(	ADDIKO BA	HR602500(	99	5	104950510	1,85E+09	
O4025000(	ADDIKO BA	HR602500(	99	5	104950510	1,85E+09	
O4025000(	PK d. o. o. K	HR452402(	99	99		1,85E+09	
O4025000(	PK d. o. o. K	HR452402(	99	99		1,85E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
370141	TURKANOVIĆ JASMIN						
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,85E+09	
370732	TURKANOVIĆ JASMIN						
O0125000(	CIAK TRUCI	HR862484(	99	99		1,86E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,86E+09	
P0125000C	NOTEX D.O	HR552360(	99	0	30.1.2001	I180250230013124	
P0125000C	NOTEX D.O	HR352484(	99	0	30.1.2001	I180250230013124	
P0125000C	ARMUS PET	HR392360(	99	99		I180250230032877	
P0125000C	ARMUS PET	HR352484(	99	99		I180250230032877	
372858	TURKANOVIĆ JASMIN						
9,7E+12							
371280	TURKANOVIĆ JASMIN						
9,7E+12							
376248	TURKANOVIĆ JASMIN						
370932	TURKANOVIĆ JASMIN						
O4025000(	A1 Hrvatska	HR462390(	99	4	264064640	1,86E+09	PROTEAM U
O4025000(	A1 Hrvatska	HR462390(	99	4	264064640	1,86E+09	PROTEAM U
O4025000(	Dagaz inter	HR582402(	99	0	99-9-11	1,86E+09	Proteam us
O4025000(	Dagaz inter	HR582402(	99	0	99-9-11	1,86E+09	Proteam us
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
372969	TURKANOVIĆ JASMIN						
372206	TURKANOVIĆ JASMIN						
379475	TURKANOVIĆ JASMIN						
376252	TURKANOVIĆ JASMIN						
379956	TURKANOVIĆ JASMIN						
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,86E+09	
378314	TURKANOVIĆ JASMIN						
9,71E+12							
377008	TURKANOVIĆ JASMIN						

9,71E+12								
377283	TURKANOVIĆ JASMIN							
9,71E+12								
O4025000(	HIDRO-RAD	HR662360(	99		0	01-5-0344!	1,86E+09	PROTEAM U
O4025000(	HIDRO-RAD	HR662360(	99		0	01-5-0344!	1,86E+09	PROTEAM U
376568	TURKANOVIĆ JASMIN							
9,71E+12								
377090	TURKANOVIĆ JASMIN							
O0125000(	BLUE HAMI	HR072484(	99		99		1,86E+09	
O4025000(	PK d. o. o. K	HR452402(	99		99		1,86E+09	
O4025000(	PK d. o. o. K	HR452402(	99		99		1,86E+09	
O4025000(	Min.financi	HR121001(	99		68	1201-0131!	1,86E+09	PROTEAM U
O4025000(	Min.financi	HR121001(	99		68	1201-0131!	1,86E+09	PROTEAM U
P0125000C	ULTIMA NEI	HR282340(	99		99		2,03E+12	
P0125000C	ULTIMA NEI	HR352484(	99		99		2,03E+12	
O0125000(	BLUE HAMI	HR072484(	99		99		1,86E+09	
370738	TURKANOVIĆ JASMIN							
9,71E+12								
375117	TURKANOVIĆ JASMIN							
9,71E+12								
378911	TURKANOVIĆ JASMIN							
376503	TURKANOVIĆ JASMIN							
O4025000(	AMAN PALE	HR942402(	99		99		1,86E+09	PROTEAM U
O4025000(	AMAN PALE	HR942402(	99		99		1,86E+09	PROTEAM U
O1025000(	Jasmin Turk	HR622484(	99		99		1,86E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,86E+09	
O4025000(	HIDRO-RAD	HR662360(	99		0	01-999-034	1,86E+09	PROTEAM U
O4025000(	HIDRO-RAD	HR662360(	99		0	01-999-034	1,86E+09	PROTEAM U
P0125000C	BAUPARTN	HR932360(	99		99		L180250290009119	
P0125000C	BAUPARTN	HR352484(	99		99		L180250290009119	
O0125000(	ROBERT BC	HR682484(	0	36-01-01	0	36-01-01	01-521015	Robert Bos
379788	TURKANOVIĆ JASMIN							
375132	TURKANOVIĆ JASMIN							
379141	TURKANOVIĆ JASMIN							
379213	TURKANOVIĆ JASMIN							
377506	TURKANOVIĆ JASMIN							
O8025000(	AMAN PALE	HR942402(	99		99		1,86E+09	PROTEAM U
O8025000(	AMAN PALE	HR942402(	99		99		1,86E+09	PROTEAM U
O0125000(	CIAK TRUCI	HR862484(	99		99		1,86E+09	
O0125000(	CIAK TRUCI	HR862484(	99		99		1,86E+09	
375021	TURKANOVIĆ JASMIN							
9,72E+12								
374263	TURKANOVIĆ JASMIN							
370607	TURKANOVIĆ JASMIN							
375300	TURKANOVIĆ JASMIN							
O4025000(	PROTEAM U	HR902500(	99		99		1,87E+09	
O4025000(	PROTEAM U	HR902500(	99		99		1,87E+09	
O1025000(	Jasmin Turk	HR622484(	99		99		1,87E+09	

O01025000(	Jasmin Turk	HR622484(	99		99		1,87E+09	
9,72E+12								
9,72E+12								
9,72E+12								
9,72E+12								
371022	TURKANOVIĆ JASMIN							
379037	TURKANOVIĆ JASMIN							
376208	TURKANOVIĆ JASMIN							
9,72E+12								
376144	TURKANOVIĆ JASMIN							
9,73E+12								
9,72E+12								
9,72E+12								
374386	TURKANOVIĆ JASMIN							
9,73E+12								
379577	TURKANOVIĆ JASMIN							
P0125000C	PROTEAM L	HR902500(	99		99		00220250203386336n	
P0125000C	PROTEAM L	HR352484(	99		99		00220250203386336n	
O2425000(	RAIFFEISEN	HR062484(	99		0	025-55-927824		
P0125000C	IKAL D.O.O	HR092360(	99		0	46	I180250340014272	
P0125000C	IKAL D.O.O	HR352484(	99		0	46	I180250340014272	
O2425000(	RAIFFEISEN	HR062484(	99		0	025-55-927824		
P0125000C	PROTEAM L	HR902500(	99		99		2,2E+16	
P0125000C	PROTEAM L	HR352484(	99		99		2,2E+16	
O1025000(	Jasmin Turk	HR622484(	99		99		1,87E+09	
376293	TURKANOVIĆ JASMIN							
372313	TURKANOVIĆ JASMIN							
378468	TURKANOVIĆ JASMIN							
376855	TURKANOVIĆ JASMIN							
378902	TURKANOVIĆ JASMIN							
P0125000C	PROTEAM L	HR902500(	99		99		2,2E+16	
P0125000C	PROTEAM L	HR352484(	99		99		2,2E+16	
379999	TURKANOVIĆ JASMIN							
378751	TURKANOVIĆ JASMIN							
P0125000C	ARMUS d.o	HR542360(	99		99		I180250350084451	
P0125000C	ARMUS d.o	HR352484(	99		99		I180250350084451	
O4025000(	ARMUS PET	HR392360(	99		99		1,87E+09	
O4025000(	Jasmin Turk	HR922390(	99		69	40002-013	1,87E+09	PROTEAM L
O4025000(	Filip Filipčić	HR812340(	99		69	40002-013	1,87E+09	PROTEAM L
O4025000(	Goran Milov	HR042402(	99		69	40002-013	1,87E+09	PROTEAM L
O1025000(	Elvis Bukva	HR322484(	99		69	40002-013	1,87E+09	PROTEAM L
O4025000(	Sven Donči	HR172500(	99		69	40002-013	1,87E+09	PROTEAM L
O0125000(	ROBERT BC	HR682484(	0	48-01-01	0	48-01-01	01-521015	Robert Bos
O4025000(	AMAN PALE	HR942402(	99		99		1,87E+09	PROTEAM L
O4025000(	AMAN PALE	HR942402(	99		99		1,87E+09	PROTEAM L
O1025000(	Monika Turl	HR272484(	99		69	40002-013	1,88E+09	PROTEAM L
O1025000(	Jasmin Turk	HR622484(	99		99		1,88E+09	
374848	TURKANOVIĆ JASMIN							

9,74E+12							
374708	TURKANOVIĆ JASMIN						
9,74E+12							
374732	TURKANOVIĆ JASMIN						
373579	TURKANOVIĆ JASMIN						
374495	TURKANOVIĆ JASMIN						
P0125000(	MB INTERIJ	HR2423600	99	0	47-01-01	I180250360083834	
P0125000(	MB INTERIJ	HR3524840	99	0	47-01-01	I180250360083834	
P0125000(	USLUGE 3T	HR1223900	99	0	32-2025	00220250206395777p	
P0125000(	USLUGE 3T	HR3524840	99	0	32-2025	00220250206395777p	
P0125000(	USLUGE 3T	HR1223900	99	0	kol.25	00220250206395779lz	
P0125000(	USLUGE 3T	HR3524840	99	0	kol.25	00220250206395779lz	
P0125000(	USLUGE 3T	HR1223900	99	0	28-2025	00220250206395780x8	
P0125000(	USLUGE 3T	HR3524840	99	0	28-2025	00220250206395780x8	
O4025000(	SON DOMU	HR9424020	99	0	113	1,88E+09	Proteam us
O4025000(	SON DOMU	HR9424020	99	0	113	1,88E+09	Proteam us
P0125000(	PARTNER K	HR6323400	99	0	51-01-01	2,03E+12	
P0125000(	PARTNER K	HR3524840	99	0	51-01-01	2,03E+12	
P0125000(	STROJOMET	HR1124080	99	0	37-01-01	PACS.008-PAZGHR2X-2	
P0125000(	STROJOMET	HR3524840	99	0	37-01-01	PACS.008-PAZGHR2X-2	
O4025000(	VATROKON	HR8824020	99	0	514-82-11	1,88E+09	PROTEAM U
O4025000(	VATROKON	HR8824020	99	0	514-82-11	1,88E+09	PROTEAM U
P0125000(	SANJA DRA	HR4223600	99	99		E160250370081580	
P0125000(	SANJA DRA	HR3524840	99	99		E160250370081580	
379901	TURKANOVIĆ JASMIN						
9,75E+12							
375034	TURKANOVIĆ JASMIN						
9,75E+12							
373184	TURKANOVIĆ JASMIN						
9,75E+12							
370842	TURKANOVIĆ JASMIN						
370213	TURKANOVIĆ JASMIN						
377377	TURKANOVIĆ JASMIN						
O0125000(	BLUE HAMI	HR0724840	99	99		1,88E+09	
O1025000(	Jasmin Turk	HR6224840	99	99		1,88E+09	
O1025000(	Jasmin Turk	HR6224840	99	99		1,88E+09	
O1025000(	Jasmin Turk	HR6224840	99	99		1,88E+09	
372879	TURKANOVIĆ JASMIN						
9,75E+12							
377694	TURKANOVIĆ JASMIN						
9,75E+12							
370605	TURKANOVIĆ JASMIN						
374664	TURKANOVIĆ JASMIN						
374677	TURKANOVIĆ JASMIN						
374047	TURKANOVIĆ JASMIN						
371759	TURKANOVIĆ JASMIN						
373344	TURKANOVIĆ JASMIN						
379712	TURKANOVIĆ JASMIN						

375346	TURKANOVIĆ JASMIN						
O40250000(	DAGAZ INTI	HR5824020(	99	99		1,88E+09	
O40250000(	DAGAZ INTI	HR5824020(	99	99		1,88E+09	
O40250000(	ZAGREBAČ	HR2524020(	99	1	12010055-·	1,88E+09	PROTEAM U
O40250000(	ZAGREBAČ	HR2524020(	99	1	12010055-·	1,88E+09	PROTEAM U
O40250000(	JB Marija Gl	HR3224020(	99	0	743-2024	1,88E+09	PROTEAM U
O40250000(	JB Marija Gl	HR3224020(	99	0	743-2024	1,88E+09	PROTEAM U
O40250000(	HRVATSKI T	HR8523600(	99	0	590059607	1,88E+09	TURKANOV
O40250000(	HRVATSKI T	HR8523600(	99	0	590059607	1,88E+09	TURKANOV
P0125000C	IKAL D.O.O	HR0923600(	99	0	60	I180250390001027	
P0125000C	IKAL D.O.O	HR3524840(	99	0	60	I180250390001027	
P0125000C	ARMUS d.o	HR5423600(	99	99		I180250410014104	
P0125000C	ARMUS d.o	HR3524840(	99	99		I180250410014104	
O40250000(	A1 Hrvatska	HR4623900(	99	4	264064640	1,88E+09	PROTEAM U
O40250000(	A1 Hrvatska	HR4623900(	99	4	264064640	1,88E+09	PROTEAM U
O40250000(	Porez i prire	HR1110010(	99	68	1880-0131!	1,88E+09	PROTEAM U
O40250000(	Porez i prire	HR1110010(	99	68	1880-0131!	1,88E+09	PROTEAM U
O40250000(	Državni pro	HR7610010(	99	68	2283-0131!	1,88E+09	PROTEAM U
O40250000(	Državni pro	HR7610010(	99	68	2283-0131!	1,88E+09	PROTEAM U
O40250000(	Državni pro	HR1210010(	99	68	8168-0131!	1,88E+09	PROTEAM U
O40250000(	Državni pro	HR1210010(	99	68	8168-0131!	1,88E+09	PROTEAM U
O40250000(	HZZO Zagr	HR6510010(	99	68	8486-0131!	1,88E+09	PROTEAM U
O40250000(	HZZO Zagr	HR6510010(	99	68	8486-0131!	1,88E+09	PROTEAM U
P0125000C	PARTNER K	HR6323400(	99	0	63-01-01	2,03E+12	
P0125000C	PARTNER K	HR3524840(	99	0	63-01-01	2,03E+12	
O40250000(	DAGAZ INTI	HR5824020(	99	99		1,88E+09	
O40250000(	DAGAZ INTI	HR5824020(	99	99		1,88E+09	
P0125000C	IKAL D.O.O	HR0923600(	99	0	62	I180250410104218	
P0125000C	IKAL D.O.O	HR3524840(	99	0	62	I180250410104218	
O40250000(	AMAN PALE	HR9424020(	99	99		1,88E+09	
O40250000(	AMAN PALE	HR9424020(	99	99		1,88E+09	
P0125000C	PULSUS ME	HR6125000(	99	99		9,01E+15	
P0125000C	PULSUS ME	HR3524840(	99	99		9,01E+15	
376881	TURKANOVIĆ JASMIN						
9,76E+12							
379087	TURKANOVIĆ JASMIN						
371670	TURKANOVIĆ JASMIN						
374125	TURKANOVIĆ JASMIN						
379750	TURKANOVIĆ JASMIN						
376404	TURKANOVIĆ JASMIN						
372522	TURKANOVIĆ JASMIN						
O40250000(	PENIĆ TRG	HR4523400(	99	0	26.1.4626	1,88E+09	PROTEAM U
O40250000(	PENIĆ TRG	HR4523400(	99	0	26.1.4626	1,88E+09	PROTEAM U
O0125000(	OING KONZ	HR4324840(	99	99		1,89E+09	
O40250000(	Min.financi	HR1210010(	99	68	1651-0131!	1,89E+09	PROTEAM U
O40250000(	Min.financi	HR1210010(	99	68	1651-0131!	1,89E+09	PROTEAM U
O40250000(	Stjepan Sas	HR9724070(	99	0	02-122-202	1,89E+09	
O40250000(	Stjepan Sas	HR9724070(	99	0	02-122-202	1,89E+09	

372096	TURKANOVIĆ JASMIN						
374176	TURKANOVIĆ JASMIN						
9,76E+12							
9,76E+12							
P0125000C	EXTRA POD	HR122360(	99	99		L180250440005004	
P0125000C	EXTRA POD	HR352484(	99	99		L180250440005004	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,89E+09	
O0125000(	CIAK TRUCI	HR862484(	99	99		1,89E+09	
P0125000C	ULTIMA NEI	HR282340(	99	99		2,03E+12	
P0125000C	ULTIMA NEI	HR352484(	99	99		2,03E+12	
371335	TURKANOVIĆ JASMIN						
379577	TURKANOVIĆ JASMIN						
O4025000(	EUROHERC	HR972481(	99	5	035-15266	1,89E+09	PROTEAM U
O4025000(	EUROHERC	HR972481(	99	5	035-15266	1,89E+09	PROTEAM U
O1025000(	Jasmin Turk	HR622484(	99	99		1,89E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,89E+09	
P0125000C	ARMUS d.o	HR542360(	99	99		I180250450192689	
P0125000C	ARMUS d.o	HR352484(	99	99		I180250450192689	
P0125000C	RADNIK D.I	HR232390(	99	0	31-41-61	6,03E+08	
P0125000C	RADNIK D.I	HR352484(	99	0	31-41-61	6,03E+08	
O0125000(	GRENKE HI	HR652484(	99	99		1,9E+09	
O0125000(	GRENKE HI	HR652484(	99	99		1,9E+09	
9,77E+12							
377102	TURKANOVIĆ JASMIN						
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
379989	TURKANOVIĆ JASMIN						
377710	TURKANOVIĆ JASMIN						
O2425000(	RAIFFEISEN	HR062484(	99	0	025-55-927824		
O0125000(	ŠKRINJARIĆ	HR912484(	99	0	99	MB1900897971	
O4025000(	TERRATOM	HR982407(	99	0	4412180-1	1,9E+09	PROTEAM U
O4025000(	TERRATOM	HR982407(	99	0	4412180-1	1,9E+09	PROTEAM U
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
370849	TURKANOVIĆ JASMIN						
379870	TURKANOVIĆ JASMIN						
O4025000(	DRŽAVNI PI	HR121001(	99	27	6041-0002	1,9E+09	
O4025000(	DRŽAVNI PI	HR121001(	99	27	6041-0002	1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,9E+09	
P0125000C	NOTEX D.O	HR552360(	99	0	68-01-01	I180250490007004	
P0125000C	NOTEX D.O	HR352484(	99	0	68-01-01	I180250490007004	
O4025000(	ELECTRON	HR032402(	99	0	20253	1,9E+09	PROTEAM U
O4025000(	ELECTRON	HR032402(	99	0	20253	1,9E+09	PROTEAM U
372721	TURKANOVIĆ JASMIN						
370976	TURKANOVIĆ JASMIN						

371575	TURKANOVIĆ JASMIN					
P0125000(	MIG Zagreb	HR8523600	99	99		L180250500000013
P0125000(	MIG Zagreb	HR3524840	99	99		L180250500000013
372737	TURKANOVIĆ JASMIN					
9,79E+12						
371934	TURKANOVIĆ JASMIN					
9,79E+12						
375837	TURKANOVIĆ JASMIN					
9,79E+12						
372540	TURKANOVIĆ JASMIN					
371020	TURKANOVIĆ JASMIN					
374303	TURKANOVIĆ JASMIN					
379144	TURKANOVIĆ JASMIN					
O1025000(	Jasmin Turk	HR6224840	99	99		1,91E+09
O1025000(	Jasmin Turk	HR6224840	99	99		1,91E+09
P0125000(	OKTAVIJAN	HR3623900	99	0	65-01-01	6,04E+08
P0125000(	OKTAVIJAN	HR3524840	99	0	65-01-01	6,04E+08
P0125000(	PARTNER K	HR6323400	99	0	72-01-01	2,03E+12
P0125000(	PARTNER K	HR3524840	99	0	72-01-01	2,03E+12
370022	TURKANOVIĆ JASMIN					
376061	TURKANOVIĆ JASMIN					
374864	TURKANOVIĆ JASMIN					
P0125000(	IKAL D.O.O	HR0923600	99	0	74	I180250520031659
P0125000(	IKAL D.O.O	HR3524840	99	0	74	I180250520031659
P0125000(	RADNIK D.I	HR8023400	99	0	45-01	2,03E+12
P0125000(	RADNIK D.I	HR3524840	99	0	45-01	2,03E+12
375368	TURKANOVIĆ JASMIN					
9,8E+12						
377996	TURKANOVIĆ JASMIN					
9,8E+12						
372741	TURKANOVIĆ JASMIN					
9,8E+12						
379117	TURKANOVIĆ JASMIN					
370277	TURKANOVIĆ JASMIN					
375147	TURKANOVIĆ JASMIN					
375678	TURKANOVIĆ JASMIN					
O1025000(	Jasmin Turk	HR6224840	99	99		1,91E+09
O1025000(	Jasmin Turk	HR6224840	99	99		1,91E+09
377465	TURKANOVIĆ JASMIN					
374329	TURKANOVIĆ JASMIN					
373356	TURKANOVIĆ JASMIN					
P0125000(	IKAL D.O.O	HR0923600	99	0	78	I180250550007372
P0125000(	IKAL D.O.O	HR3524840	99	0	78	I180250550007372
O7025000(	SLADIS GAI	CH2380808	99	99		1,91E+09
O7025000(	SLADIS GAI	CH2380808	99	99		1,91E+09
O0125000(	CIAK TRUCI	HR8624840	99	99		1,91E+09
O0125000(	CIAK TRUCI	HR8624840	99	99		1,91E+09
374099	TURKANOVIĆ JASMIN					

375677	TURKANOVIĆ JASMIN						
P0125000(	OKTAVIJAN	HR362390(	99	0	76-01-01	6,05E+08	
P0125000(	OKTAVIJAN	HR352484(	99	0	76-01-01	6,05E+08	
P0125000(	ULTIMA NE	HR282340(	99	99		2,03E+12	
P0125000(	ULTIMA NE	HR352484(	99	99		2,03E+12	
P0525000(	SLADIS GAI	CH238080	99	99		31000250225-082489	
P0525000(	SLADIS GAI	HR352484(	99	99			
O7025000(	VELJKOVIC	CH238080	99	99		1,91E+09	
O7025000(	VELJKOVIC	CH238080	99	99		1,91E+09	
376894	TURKANOVIĆ JASMIN						
377078	TURKANOVIĆ JASMIN						
379698	TURKANOVIĆ JASMIN						
O4025000(	Erste & Stei	HR942402(	99	1	999-08153	1,92E+09	PROTEAM U
O4025000(	Erste & Stei	HR942402(	99	1	999-08153	1,92E+09	PROTEAM U
O0125000(	LOFTY ROC	HR772484(	99	99		1,92E+09	
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
P0125000(	PROTEAM U	HR902500(	99	99		00220250226443985zl	
P0125000(	PROTEAM U	HR352484(	99	99		00220250226443985zl	
G0125000(	PROTEAM U	HR062484(	99	99		2,07E+21	
G0125000(	PROTEAM U	HR062484(	99	99		2,07E+21	
372229	TURKANOVIĆ JASMIN						
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
O0125000(	CIAK TRUC	HR862484(	99	99		1,92E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,92E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,92E+09	
P0125000(	VALAKON d	HR042402(	99	0	71-01-01	2,03E+13	
P0125000(	VALAKON d	HR352484(	99	0	71-01-01	2,03E+13	
378274	TURKANOVIĆ JASMIN						
P0125000(	PARTNER K	HR632340(	99	0	85-01-01	2,03E+12	
P0125000(	PARTNER K	HR352484(	99	0	85-01-01	2,03E+12	
O4025000(	PROTEAM U	HR672360(	99	99		1,92E+09	
O4025000(	PROTEAM U	HR672360(	99	99		1,92E+09	
P0125000(	RADNIK D.D	HR232390(	99	0	86-01-01	6,06E+08	
P0125000(	RADNIK D.D	HR352484(	99	0	86-01-01	6,06E+08	
O0125000(	BLUE HAMI	HR072484(	99	99		1,92E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,92E+09	
O1025000(	Jasmin Turk	HR622484(	99	99		1,92E+09	
9,82E+12							
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374273	TURKANOVIĆ JASMIN						
379105	TURKANOVIĆ JASMIN						
379437	TURKANOVIĆ JASMIN						
372300	TURKANOVIĆ JASMIN						

9,82E+12							
374571	TURKANOVIĆ JASMIN						
9,82E+12							
372859	TURKANOVIĆ JASMIN						
9,82E+12							
373672	TURKANOVIĆ JASMIN						
379671	TURKANOVIĆ JASMIN						
373754	TURKANOVIĆ JASMIN						
372803	TURKANOVIĆ JASMIN						
9,82E+12							
9,82E+12							
O4025000(	ADRIATIC C	HR532481(	99	5	8885-82-54	1,92E+09	PROTEAM U
P0125000C	AQUAMON'	HR652360(	99	0	6	I180250620024868	
P0125000C	AQUAMON'	HR352484(	99	0	6	I180250620024868	
O4025000(	Filip Filipčić	HR812340(	99	69	40002-013	1,92E+09	PROTEAM U
O4025000(	Goran Milov	HR042402(	99	69	40002-013	1,92E+09	PROTEAM U
O1025000(	Elvis Bukva	HR322484(	99	69	40002-013	1,92E+09	PROTEAM U
O4025000(	Sven Donči	HR172500(	99	69	40002-013	1,92E+09	PROTEAM U
O1025000(	Monika Turl	HR272484(	99	69	40002-013	1,92E+09	PROTEAM U
O4025000(	Jasmin Turk	HR922390(	99	69	40002-013	1,92E+09	PROTEAM U
P0125000C	DUSPARA (	HR602360(	99	99		I180250620095075	
P0125000C	DUSPARA (	HR352484(	99	99		I180250620095075	
O1025000(	Monika Turl	HR272484(	99	99		1,92E+09	
O4025000(	AUTOPRIJE'	HR452340(	99	99		1,92E+09	
O4025000(	AUTOPRIJE'	HR452340(	99	99		1,92E+09	
G0125000(	PROTEAM U	HR062484(	99	99		5,01E+20	
G0125000(	PROTEAM U	HR062484(	99	99		5,01E+20	
377282	TURKANOVIĆ JASMIN						
375426	TURKANOVIĆ JASMIN						
9,83E+12							
374988	TURKANOVIĆ JASMIN						
378808	TURKANOVIĆ JASMIN						
379974	TURKANOVIĆ JASMIN						
373288	TURKANOVIĆ JASMIN						
373367	TURKANOVIĆ JASMIN						
376948	TURKANOVIĆ JASMIN						
376865	TURKANOVIĆ JASMIN						
373719	TURKANOVIĆ JASMIN						
370333	TURKANOVIĆ JASMIN						
373702	TURKANOVIĆ JASMIN						
9,85E+12							
O4025000(	AUTO GRIF(	HR132402(	99	99			
O4025000(	AUTO GRIF(	HR132402(	99	99			
O4025000(	AUTO GRIF(	HR132402(	99	99			
P0125000C	INTEKO STU	HR802407(	99	99		ZOU008-OTPVHR2X-20	
9,85E+12							
O0125000(	ŠKRINJARIĆ	HR912484(	99	0	99	MB1954971430	
9,88E+12							

O01250000(	CAMPANA T	HR682484(	99	99		1,96E+09
9,88E+12						
O40250000(	AUTO GRIF(	HR132402(	99	99		
9,88E+12						
9,89E+12						
P01250000	INpod desig	HR632407(	99	99		ZOU008-OTPVHR2X-20
9,96E+12						
9,98E+12						
9,98E+12						
9,98E+12						
1E+13						
O40250001	TM-AUTO D	HR292340(	99	99		
1,14E+13						
O40260001	FINANCIJSK	HR422390(	99	5	66672-01319790349	
1,14E+13						
O40260001	TRGOVAČK	HR922390(	99	0	297-2026	

Krajnji prim ID suglasnosti

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